Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 48

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$ 6,600.76

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/13/2007	8634	48	26799	50086541	Α		1

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

PAUL BORG CONSTRUCTION CO INC 2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		сом	MODITY	INFORMATION	1		•	QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842						6,600.76	USD	1.00		6,600.76
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS I	RELATED	•				
			JB5-0	15.B; INS	STALL NEW FL	.OOR; P-	6-070; SMI	TH; NO C	IP				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0 M 01	0582705	0400	220400	0000	00000000	05CM33	00000	0000	6,600.76
	1										SHIPMEN	IT TOTAL:	6,600.76

RELEASE TOTAL:

6,600.76

DAŤÉ

SIGNATURE

DATE

To: Department of General Services

Date: June 22, 2007

Sub-Order Total: 6.600.76

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration, action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-015.B

OEMC Radio Ready Room Flooring

Specification, loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)		
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$675.76 Est. \$5,925.00 Est.		
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL,	MBE	Subcontractor			

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5.The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signaturé

TAMES (RNICH

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL" Donna M. Moran Notary Public, State of Illinois My Commission Exp. 01/12/2008



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi F. Pena Commissioner

Suite 2700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312)-742-3424 (312)-744-9883 (FAX) http://www.cityolchicago.org June 22 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Catherine Mellon

JOC Manager

Re: JOC Project Number: JB5-015.B / P-6-070

Project Title: OEMC Ready Room New Floor

Address: 3015 W. 31st St.

Estimated Cost: 6,000.00 Specification Number: 26799 (1)

Funding Source: 05-0M01-0582705-0400-05CM33

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS



WORKS



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Fire Equipment Warehouse 3015 W. 31st St.

Project No: JB5-015.B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Prep floor and install new VCT flooring.

Clean & prep existing floor. Level and install VCT flooring in Ready Room. Secure rear door.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time restraints make JOC procurement method practical for this project.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Office of Emergency Manage	Date:	June 22, 2007							
Originator:		Dick Smith	Phone:	(312) 744-3843							
Project Numbe	r:	JB5-015.B / P-6-070									
Project Name:		OEMC Ready Room New Floor									
Project Scope:		Install new floor in Ready Room									
Location/Addre	ess:	3015 W. 31st St.									
Justification:		New floor required for radio room.									
Est. Project Bu	dget:	\$6,000.00									
CIP#:			***************************************			W-2					
Funding Strips:	:	05-0M01-0582705-0400-05CM33									
Funding Verifie	ed By:	Dennerytt Date: 6/22/20									
Can this reques	t be compl	eted by one of the following:									
1 2 3	In-House Term Co Competi	ontract Yes		No [No [No	X X						
If No, for any o	f the above	e please explain: s unable to do this type of work	and bidding	L	o lona.						
APPROVED:											
Mula	hrens Jr.,	Deputy Commissioner		<u>Gー</u> ステ Date	207						
Michi E. Peñ	a, Commis	sioner	<u> </u>	Date							

CITY OF CHICAGO DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION:				Security Enhancements to Radio Ready Room - additional cost			PAGE:	1	OF	1		
PURCH	ASE REC	QUISITION	NUMBER:				- _CITY PROJE	CT NO.				
TOTAL DOLLAR EXPENDITURE: \$					6,733.00		_CITY WORK OR	DER NO.				
CAPS ACCOUNTING INFORMATION:												
	BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL		
	005	0 M 01	058	2705	0400	220000	0000	0000	05CM33	\$6,733.00		
										\$		
										\$		
										\$		
										\$		
										\$6,733.00		
The und	The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.											
CITY DE	EPARTM	ENT WITH	WORK OF	RDER:		CITY DEPARTMENT FUNDING WORK ORDER:						
REQUE	STED BY	/ :	DICK SMI	<u>гн</u>		APPROVE	ED BY:	JIM CARRO		R SIGNATURE)		
TITLE: PROJECT MANAGER				₹		TITLE:	FINANCE DIF	RECTOR				
TELEPHONE:					TELEPHO	NE:	743-7351					
DEPAR						DEPARTM	MENT:	OEMC				
REQUES	ST DATE:		6/21/2007			APPROVA	L DATE:	6/21/2007				

EPS FORM F-18: INTER-DEPARTMENTAL FUNDING AUTHORIZATION (REV 5/89)